

Date: 8/28/2024 1:22:09 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001255799	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		CARRIER NAME: WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	183315
		Seal number(s):	5627802
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 80736824		0900 AM	1200 PM
		Driver Departure Time	1322 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1079609994	2	12.98	Y	N	06757168001235340	7035A	
1730327013	44	464.06	Y	N	06757168001255379	6027A	
1730327213	5	57.95	Y	N	06757168001255409	6027A	
2730337168	13	84.37	Y	N	06757168001255423	7036A	
3430825171	9	58.41	Y	N	06757168001235050	7039A	
3680395711	1	6.49	Y	N	06757168001235449	6021A	
3880247589	10	64.90	Y	N	06757168001255447	6012A	
5235146586	10	64.90	Y	N	06757168001235142	6016A	
5235147102	14	90.86	Y	N	06757168001255461	6016A	
5780326481	2	12.98	Y	N	06757168001235197	7034A	
7829969086	13	84.37	Y	N	06757168001255485	6068A	
7829969327	8	51.92	Y	N	06757168001255508	6068A	
8934878233	10	64.90	Y	N	06757168001255539	6080A	
8934878449	1	6.49	Y	N	06757168001255553	6080A	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

**COD Amount \$** \_\_\_\_\_

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 Total Pallets: *15* *AW 8-28-24*

**Trailer Loaded:**  By Shipper  By Driver

**Freight Counted:**  By Shipper  By Driver/pallets sold to contain  By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
*[Signature]*

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**Order No.:** 71037740      **Order Date:** 07/16/2024      **Customer:** WALMARTWHS      **Customer PO No.:** 1079609994  
**PO Type No.:** 0033      **Location No.:** 7035A      **Dept. No.:** 00014

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**SHIP FROM:**  
E & E COMPANY LTD  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**  
WAL-MART STORE 111 WHS  
1108 SE 10TH STREET  
ATTN: A/P DEPT.  
BENTONVILLE, AR 72716

**SHIP TO:**  
WAL-MART DC 7035A-ASM DIS  
18815 NW 115 AVENUE  
ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
666852224	SD171-0020	022164360257	Ice Syrups	EA	6	6	1	6	1
666852222	SD171-0021	022164360264	Ice Syrups	EA	6	6	1	6	1

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**Total Quantity Ordered:** 12  
**Total Ordered:** 2  
**Total Quantity Shipped:** 12  
**Total Cartons Shipped:** 2